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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

Run Date & Time: 07/12/2004 10:07:06

alp_132c: Client Summary

Client No: 056772
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Balance

42,038.05 617,399.05 612,645.82

alp_132r: Matter Detail

Bill Frequency: M Proforma Number: Status Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prthr : BENTLEY PHILIP - 02495 Orig Prthr : CRED. RGTS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE & Time: 07/12/2004 10:06:59 CASE ADMINISTRATION 48tter Opened : 07/27/2001Matter No: 056772-00001 Matter Name

1829185 : ACTIVE for write downs over \$2,000.00) UNAPPLIED CASH 0.00 WRITE OFF APPROVAL (necessary 87.30 05/28/2004 05/31/2004 05/28/2004 PAID FEE RETAINER: UNIDENTIFIED RECEIPTS COSIS ္မင္မ PRE-BILLING SUMMARY REPORT Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services 214.50 00.0 8,034.00 3,114.00 ACCOUNTS RECEIVABLE TOTALS 05/31/2004 - 02495 BENTLEY PHILIP PEES 2 05/04/2004 05/03/2004 O.R. YES UNBILLED TIME FROM: UNBILLED DISB FROM: FEE RETAINER: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: FEES: DISBURSEMENTS: EXPECTED DATE OF COLLECTION BILLING COMMENTS

Doc 6131-3

Case 01-01139-AMC

Filed 08/05/04

Page 2 of 8

06/29/04 207,818.00 75,939.50

LAST PAYMENT DATE:

07/12/04

PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:

0.00

DISB RETAINER:

TOTAL OUTSTANDING

8,248.50

TRUST BALANCE

BILLING HISTORY

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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	Name : W.R. GRACE & CO. EQUITY COMMITTEE B119 P-1019	GRACE & CO. EQUITY COMMITTE ADMINISTRATION 27/2001 Status Bill Prequency: Supv Prinr : MAYER THOMAS MOERS - 03976 Status : Status	GRACE & CO. EQUITY COMMITTER ADMINISTRATION 27/2001 1 O S T S D B T A I L Employee Date Bill Print: BENTLEY PHILIP - 02495 Bill Frequency: M Supv Print: MAYER THOMAS MORES - 03976 Status : ACTIVE STATUS CONTROL STATUS STATUS	### GRACE & CO. EQUITY COMMITTER ### GRACE & CO. EQUITY COMMITTER ### Supy Print : BENTLEY PHILIP - 02495 ### Supy Print : MAYER THOMAS MOERS - 03976 ### Status : ACTIVE ### COST & DETAIL ### Employee ### Date #### Date #### Date ###################################	## GRACE & CO. EQUITY COMMITTEE ### GRACE & CO. EQUITY COMMITTEE ### Supv Print : MAYER THOMAS MOSRS - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Supv Print : MAYER THOMAS MOSR - 03976 ### Su	R. GRACE & CO. EQUITY COMMITTEE Bill Print : BENTLEY PHILIP - 02495 Bill Frequency: M	### COSTS DETAIL **CONTINENTALINAMENTALINA*** **SURPLY PHILIP - 02495** **SURPLY PHILIP - 02496** **COSTS DETAIL	R. GROLE & CO. EQUITY COMMITTEE R. GRACE & CO. EVOITY COMMITTEE Supt Print: BENTLEY HILLS - 024976 Supt Print: MAYER THOMAS MORRS - 09976 Status : ACTIVE Suployee Date Amount Index# Batch No Batch Date Amount Index# Batch Date Amount Index# Batch No Batch Date Amount Index# Batch No Batch Date Batch Date Amount Index# Batch Date Batch Date	SAMONITY COMMITTEE	### About 5 Delta Bill Prem : Benil Prem : Benil Prem Bill Preducing M ### Supprem Su	Supplementary No.	STATE OF SECURIOS STATE OF

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Bill Frequency: M Proforma Number:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 07/12/2004 10:07:00

alp_132r: Matter Detail

Matter No: 056772+00001

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Case 01-01139-AMC

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 07/12/2004 10:07:00

alp_132r: Matter Detail

1829185 . ACTIVE Bill Frequency: M WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Proforma Number: Status UNAPPLIED CASH Supv Prtnr : MAYER THOMAS MOERS - 03976 82,818.50 19,778.50 0.00 06/29/04 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Dring : CRED. RGTS - 06975 0.00 05/26/2004 PAID FEE RETAINER: PAID DISB RETAINER: LAST PAYMENT DATE: FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS TRUST BALANCE COSTS ij. BILLING HISTORY ΤÖ PRE-BILLING SUMMARY REPORT (6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement 0.00 1,789.00 25,40 8,723.00 8,748.40 05/26/2004 ACCOUNTS RECEIVABLE TOTALS 07/12/04 392045 02495 Write Down/Up Reason Codes: FEES BENTLEY PHILIP 8 05/03/2004 O.R. Late Time & Costs Posted Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Pre-arranged Discount Excessive Legal Time Business Development Exceeded Fixed Fee UNBILLED TIME FROM: UNBILLED DISB FROM DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: PREMIUM: ON ACCOUNT BILLED: THRU DATE: FEE RETAINER: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: FEES: DISBURSEMENTS: BILLING COMMENTS Matter Name : CREDITOR COMMITTER Special Billing Instructions: datter Opened : 07/27/2001 38 ⊕ 4 ⊕ Matter No: 056772-00002 FOR ACCTG USE ONLY:

Doc 6131-3

Filed 08/05/04

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CRC:

FRC:

Processed by:

DATE OF BILL:

BILL NUMBER: